

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,14,000/- to PRINTING, STATIONERY & STORES PURCHASE, HOD Orders - Issued.

FINANCE ( EBS.VI ) DEPARTMENT

G.O.Rt.No.: 866

Dated: 22-10-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. G.O.Rt.No.497, Fin(EBS.VI) Department dt.20-09-2014
- 7. G.O.Ms.No.34 Finance (BG) Department dt.01-10-2014

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner PRINTING, STATIONERY & STORES PURCHASE, HOD is hereby issued a Budget Release Order for an amount of Rs.1,14,000/- (Rupees One Lakh Fourteen Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months OCTOBER to NOVEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1	2058-00-001-00-74-270-271	V	6	..	..	6	4	2	..
Scheme Name: Government Presses Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2058-00-103-00-04-310-311	V	2,52	..	..	2,52	1,68	84	..
3	2058-00-103-00-04-310-312	V	42	..	..	42	28	14	..
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
4	2058-00-001-00-01-310-312	V	42	..	..	42	28	14	..
Total			3,42	..	..	3,42	2,28	1,14	..

The ( HOME, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao  
Special Secretary to Government (IF)

To  
HOME, SECRETARIAT DEPARTMENT  
PRINTING, STATIONERY & STORES PURCHASE, HOD  
The Director of Treasuries & Accounts, Hyd  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General, Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.